

Transfers During Preference Period

Debtor Transferror(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	781007352	\$11,670.20	9/14/18	1371	8/3/18	\$11,670.20
Kmart Holding Corporation	Kmart Holding Corporation	781011512	\$6,095.23	9/21/18	12363	8/6/18	\$3,638.95
Kmart Holding Corporation	Kmart Holding Corporation	781011512	\$6,095.23	9/21/18	12405	8/8/18	\$1,183.00
Kmart Holding Corporation	Kmart Holding Corporation	781011512	\$6,095.23	9/21/18	12405	8/8/18	\$140.28
Kmart Holding Corporation	Kmart Holding Corporation	781011512	\$6,095.23	9/21/18	12414	8/10/18	\$1,133.00
Totals:		2 transfer(s), \$17,765.43					